

Note Sheet

File No

Subject :

SUPPLY OF FREE RATION AT Dugong Creek

Para
No.

-23-

PUC are bills at page 147-159 /c, regarding supply of free ration to the Onges of Dugong Creek.

BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
1244/06.01.99	2222.00	OMPCS LTD.
1257/03.02.99	22785.00	OMPCS LTD.
TOTAL	25007.00	

The bills verified and found correct have been certified by the Social Worker, Onge Settlement, Dugong Creek and the Medical Officer-incharge. The Same placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.25007/- (Rupees twenty five thousand and seven only) may kindly be accorded for payment please.

As per item No:1, of the Delegation of Financial Power of the AAJVS, the Secretary (TW) is the competent authority to approve the above expenditure sanction.

Submitted for approval please.

Accountant

Executive Secretary

Director (TW)

Secretary (TW)

39/5/1999
23/4/99

83/13/1999
23/4/99

84/10/1999
23/4/99

DT

E/S

AK

As proposed.
202
23/4

financed
23.4.99

23/4/99

23/4/99
financed
23.4.99